

Payments to be made by Sporle with Palgrave Parish Council - December 2019			
Company	Amount	Reason	Cheque/DD
Sporle Community Centre	£18.00	Hall Hire	101927
R Tyrrell	£20.00	Bus Shelter Cleaning November	101928
E Durrant	£ 353.14	Clerks Wages & Expenses	101929
HMRC	£ 81.20	PAYE re Clerk	101930
G Burrows	£ 380.00	Paid Architect for detailed plans for pavilion	101931
SSE electric		streetlight electricity	DD
e-on		Pavilion electricity	DD
Total	£852.34		